

KEYLINE
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RANGER RUMRILL
3587 HANCOCK VW
DECATUR, GA 30034-5075

Billing period
Jul 1, 2020 - Jul 30, 2020

Account number
489139257-00001

Invoice number
4074208052

Payment due date
Aug 22, 2020

Your July bill is \$105.67

It's due on Aug 22, 2020. You have Auto Pay scheduled for Aug 16, 2020.

View a full breakdown of this month's charges on go.vzw.com/mybill

Balance forward	\$0.00
Account charges	\$0.00
Ranger Rumrill 256-458-9738	\$105.67
	\$105.67

Good to know

Account charges

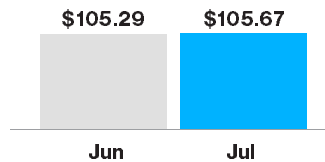
These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

The total amount due for this month includes surcharges of **\$2.99** and taxes and gov fees of **\$2.68**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Your July bill is \$0.38 higher than last month's.

Your July bill of \$105.67 is due on Aug 22, 2020. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.



Billing period

Jul 1, 2020 - Jul 30, 2020

Account number

489139257-00001

Understand your bill

Balance forward from last bill

Previous balance (through Jun 30)	\$105.29
Payment received - Thank you (Jul 16)	-\$105.29
Total balance forward	\$0.00

Surcharges

These cover the costs that are billed to us by federal, state or local governments so we can continue to provide you with the best service. See the full breakdown on go.vzw.com/mybill.

Taxes and gov fees

We are required by law to collect these charges, which are based on your service address. You can update your service address on go.vzw.com/changeaddress.

Late fee

You'll be charged a late fee when you don't pay your bill on time. The amount is the greater of \$5 or 1.5% of the unpaid balance, or as allowed by law in the state of your billing address.